AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0002	2004FEB17	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code
TACOM WARREN BLDG 231  AMSTA-AQ-ADBA  SCOTT RYBICKI (586)753-2489  WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RYBICKSC@TACOM.ARMY.MIL		SCD	DAG	A DA	P PT
8. Name And Address Of Contractor (No., Stre	et City County State and	SCD	PAS 9A. Amendme		
o. Name And Address Of Contractor (10., 511)	et, City, County, State and	1 Zip Code)			ion ivo:
			W56HZV-04-R-		
			2003DEC06	ticiii 11)	
			10A. Modifica	tion Of Contra	nct/Order No.
G.1. F. 29. G.1.			10B. Dated (Se	ee Item 13)	
Code Facility Code	THIS ITEM ONLY ADDIT	ES TO AMENDMENTS OF S	OI ICITATION	JC .	
The above numbered solicitation is amend					
I lie above numbered solicitation is amene	2004FEB24 03:00pm	The nour and date specified is	or receipt of Of	iers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.  12. Accounting And Appropriation Data (If receipts)	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco nd amendment r FOF OFFERS I ou desire to cha	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
13. THIS		O MODIFICATIONS OF CO act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:			hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		θ ,	uch as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (	<u> </u>	this document and return		copies to the Is	
•	organized by OCI section	neudings, melading solicitation	n/contract subj	cet matter whe	ic icasioic.
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains u	nchanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And Title	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ of Contracting (	Officer)	
NSN 7540-01-152-8070	•	30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 6	
CONTINUATION SHEET	PHN/SHN W56HZV-04-R-0275	<b>MOD/AMD</b> 0002	

### Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Amendment 002 to Solicitation W56HZV-04-R0275 is the following:

- 1) Solicitation due date is extended to February 24, 2004, 1500 EST.
- 2) Deletion of all previous Contract Line Item Numbers (CLINs) New CLINs are hereby established to reflect one production quantity CLIN of 0011AA for 22 EA, and 0011AB is established as an option of UP TO 22 EA that can be exercised 180 days after contract award.
- 3) First Article Test is now established as 0012AA. Clause 52.217.4001 "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY" has been revised to reflect this amendment.

\*\*\* END OF NARRATIVE A 003 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-R-0275

**MOD/AMD** 0002

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2590-01-440-8736 FSCM: 19207 PART NR: 12466262 SECURITY CLASS: Unclassified				
011AA	PRODUCTION QUANTITY	22	EA	\$	\$
	NOUN: WINCH, DRUM, VEHICLE PRON: EH44E046EH PRON AMD: 03 AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.				
	(End of narrative E001)				
	Deliveries or Performance				
	DOC   SUPPL   REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV4023U477         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         1         01-APR-2005				
	FOB POINT: Origin				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-R-0275

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W56HZV4023U478         W31G1Z         J         2           DEL REL CD         QUANTITY         DEL DATE           001         13         01-APR-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
0011AB	OPTION QUANTITY		EA	\$	\$
	NOUN: WINCH, DRUM, VEHICLE				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.				
	(End of narrative E001)				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00001) SHIPPING INSTRUCTIONS ARE CONTAINED IN CLAUSES E11, E12 AND E13				

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-R-0275

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Name of Offeror or Contractor

Name of Offer	or or Contractor:				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	NSN: 2590-01-440-8736 SECURITY CLASS: Unclassified				
0012AA	FIRST ARTICLE TEST	1	LO	\$	\$
	NOUN: VEHICLE, WINCH, DRUM				
	FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE PROVISION ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING "IN SECTION E OF THIS SOLICITATION.				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days:				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001  DEL REL CD QUANTITY DAYS AFTER AWARD  001 1 0090				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION				

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-R-0275

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or	•:
	or

SECTION	н	_	SPECTAL.	COMTRACT	REQUIREMENT

Status Regulatory Cit	Title	Date	
H-1 CHANGED 52.217-4001	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	APR/1997	

- (a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 22 units. The unit price for such option quantity shall be as set forth in CLIN 0011AB. This option may be exercised by the Government at any time, but in any event not later than 180 days after contract award. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.
- (b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.
- (c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]